

COMPETENCY ASSESSMENT CHECKLIST

Nephrology/Dialysis, Walter Reed Army Medical Center, Washington, D.C. 20307-5001

Employee Name: _____ Title/Grade: _____

Area of Assignment: Nephrology Service Nephrology/Dialysis

Procedural Task: Obtain Extracorporeal Blood line Specimen

Instructions to the Observer: Directly observe the employee in the performance of each step in the indicated procedure as listed below. For each step performed in accordance with the SOP, place a check mark in the "YES" column. If a step is performed incorrectly, check the "NO" column. If the step is critical to maintain the safety and quality of the product/procedure, give verbal guidance at once, as well as checking the "NO" column. Provide subsequent instructions for corrective action in the comments section.

PROCEDURAL STEPS		YES	NO
1	Identify patient/Review previous patient record		
2	Flush line by withdrawing 3-5 cc of blood		
3	Note that line is free of heparin		
4	Withdraw 0.4 ml blood from previously flushed line		
5	Accept/ Reject specimen		
6			
7			
8			
9			
10			
11			
12			

Observer's Comments: _____ Date: _____

Observer: _____ Date: _____

Reviewed by Supervisor/Quality Assurance: _____ Date: _____